

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept – Sanction of an amount of Rs.4,23,126/- to Managing Director APTS Ltd. towards reimbursement of Taxi hiring charges provided to certain officers of IT&C Dept for the period from March 2010 to August 2010-Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 19

Dt. 31-01-2011

Read the following:

1. Lr.No.APTS/IT&C/Vehicle Bills/2009-10, dt.24.11.2010 from MD APTS Ltd Hyderabad.
2. Lr.No.APTS/IT&C/Vehicle Bills/2009-10, dt.19.10.2010 from MD APTS Ltd Hyderabad.
3. Lr.Ni.APTS/IT&C/Vehicle Bills/2009-10, dt.19.10.2010 from ***

ORDER:

In the reference read above Managing Director, APTS has requested for the reimbursement of expenditure already incurred towards payment of hiring charges provided to certain officers of IT&C Department, for the period from March 2010 to August 2010 and accordingly furnished the invoice bills.

Sanction is hereby accorded for payment of an amount of Rs.4,23,126/- (Four Lakhs twenty three thousand one hundred and twenty six only) to Managing Director, APTS, Ltd., towards reimbursement of expenditure incurred by them regarding Taxi hiring charges provided to officers of IT&C Department for arranging conveyance for the period from March 2010 to August 2010. The details are given below.

S.No	Particulars	Period	Amount Rs.
1.	Taxi hire charges of Vehicle No. AP 9TV 2618, hired for Spl. Secretary, IT&C Department, for the period from 01.03.10 to 05.03.10	01.03.2010 to 05.03.2010	2,900
2.	Taxi hire charges of vehicle No.AP 09TVA 0414, hired for Spl. Secretary, IT&C Department, for the period from 06.03.10 to 31.03.10	06.03.10 to 31.03.10	15,100
3.	Taxi hire charges of vehicle No.AP 09TVA 0414, hired for Spl. Secretary, IT&C Department, for the period from April 10 to July 10 (4 months)	April 10 to July10	18000x4=72000

4.	Taxi hire charges of Vehicle No. AP 9TV 0184 for the period from March 2010 to August 2010 hired for Pool Vehicle, IT&C Department (for Six months)	March 2010 to May 2010 (3months) June 2010 July and August 2010	$18000 \times 3 = 54000$ 17993 $18000 \times 2 = 36000$
5.	Taxi hire charges of vehicle No. AP 28T 8404 for the period from March 2010 to August 2010, hired for JD (e.Gov), IT&C Department. (for Six months)	March 2010 to August 2010	$18,000 \times 6 = 108000$
6.	Taxi hire charges of Vehicle No. AP 09Y 0848 for the period from March 2010 to August 2010, hired for JD (Promotion), IT&C Dept. (For six months.)	March 2010 to August 2010 (Six months)	$18,000 \times 6 = 1,08,000$
Sub-Total			4,13,993
APTS Service charges @ 2%			8,280
Service Tax @ 10.3% on APTS service charges			853
Grand Total			4,23,126

3. The amount sanctioned in para 2nd above shall debited to the Head of Account "3451 - Secretariat Economic Services - MH (090) - Secretariat - SH(22) IT&C Department - 130 - Office Expenses - 134 - Hiring of private vehicles.

4. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in para 2 above and obtain a cheque in favour of the Managing Director, APTS Ltd, Hyderabad by deducting income Tax and on obtaining advance stamped receipt.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Managing Director APTS Ltd, Hyderabad
Dy.PAO Secretariat Branch, Hyderabad
IT&C (Claims) Dept.

// FORWARDED:::BY ORDER //

SECTION OFFICER